

FAX# 703 528 7880 OCT17/12 12.53
HARRIS REPORT FROM REP *** WFTV-TV ***
CHANGES

REP. # _____ OFF. # 6556 SALESMAN # _____
BUYER NAME KATIE KEULEMAN
SALES PRSN WA- JOE KNAUER

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DATE OCT17/12 12.53

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ST:A:

CON CM ***** THIS IS A CASH IN ADVANCE ***** ALL INVOICES ARE TO BE SENT TO:

OBAMA FOR AMERICA-SKED C

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
18	S		600P-630P	30		\$3,000.00	10/9	10/12	3		TU-F	3

AGENCY ADVERTISER CODE =
 AGENCY PRODUCT CODE =
 AGENCY EST# = 1897
 PROGRAM : EYEWITNESS NEWS
 CREDIT TAKEN FOR 1 SPOT(S) MISSED OCT12

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	SPTS

STATION MAKEGOOD OFFERS:

M6 OK'D BUY#18 MISSED: TU-F/600P-630P OCT12 30S \$3,000.00 (OCT17/12)

OFFER: NONE

CMT: WE WILL CREDIT DOLLARS AND MOVE TO HDL# 6372754

OCT/12 170000.00

CONTRACT TOTAL 170000.00

TOTAL SPOTS 101

MARKET TOTALS \$419,965

WFTV 41% WKMG 15% WESH 29% WOFL 11% WKCF 1% WRBW 1% CABL 0%

WOPX 0% WRDQ 2% EFTV 0%

SVC- NSI

DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME

P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE